

State of Arizona



Campaign Finance Report

KYRSTEN SINEMA'S CONSTITUENT SERVICES ACCOUNT Committee #: 200602747

Treasurer: SINEMA, KYRSTEN
335 W Windsor Ave, Phoenix, AZ 85003
Phone: (602) 570-7217
Email: ksinema@cox.net

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,549.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,379.38
Cash Balance at End of Reporting Period:	\$1,169.62

Report ID: 52455

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,379.38	\$0.00	\$1,379.38	\$1,379.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,379.38	\$0.00	\$1,379.38	\$1,379.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,379.38			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/29/2010	\$13.00	\$109.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	02/26/2010	\$13.00	\$109.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PHOENIX SKY HARBOR AIRPORT	03/22/2010	\$50.00	\$50.00
Address:	3300 E Sky Harbor Blvd, , Phoenix, AZ 85034		Cash	
Category:	Travel - Parking			
Name:	BANK OF AMERICA	03/31/2010	\$13.00	\$109.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ENCANTO PRINTING	04/29/2010	\$775.88	\$775.88
Address:	1501 W Thomas Rd, , Phoenix, AZ 85015		Cash	
Category:	Communications - production cost			
Name:	Ramirez, Kelli	05/03/2010	\$125.00	\$125.00
Address:	Requested, Requested, AZ 85007		Cash	
Occupation:	Graphic Design, Requested			
Category:	Professional Services - Consultants			
Name:	USPS	05/03/2010	\$319.50	\$319.50
Address:	3905 N 7th Ave, , Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Name:	BANK OF AMERICA	05/04/2010	\$35.00	\$109.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	05/04/2010	\$35.00	\$109.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$1,379.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,379.38	

